

## **Certification that the adopted budget for 2020/21 is correctly captured and locked on the municipality's financial management system**

*(as requested by National Treasury in terms of section 74 of the MFMA, with reference to paragraph 8.3 of MFMA Budget Circular 67 dated 12 March 2012)*

- I, Mr S Mohele, in my capacity as accounting officer of the municipality hereby certify that:
- The adopted annual budget has been captured on the municipality's financial system;
  - There is complete agreement between the budget on the system and the budget adopted by council;
  - The adopted annual budget on the municipality's financial system is locked and will not be changed as it serves as the baseline against which to monitor and measure performance; and
  - The relevant budget return forms have been submitted to the local government database.
- I further certify that the municipality has in place controls to ensure that any changes to the adopted budget will be captured separately and only in accordance with:
- a virement authorised by the municipal manager, or duly delegate official, in terms of a council approved virements policy; and
  - an adjustments budget approved by council.

Print Name

Mr WEST CNUMEDE

Municipal manager of UMZIWAHANTU LOCAL MUNICIPALITY KZN214  
(name and demarcation code of municipality)

Signature



Date

28-05-2020

This certificate must be submitted to National Treasury by close of business 15 July 2018 at the following email address: lcdocuments@treasury.gov.za.

Also send copies to the Auditor General and the relevant provincial treasury.